



# Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization				Phone Number	
Friends Of Weber/Davis					
Street Address	Suite/Apartment/PO Box:	City	State	Zip	
PO Box 150371		Ogden	UT	84415	
Also known as					

**Type of Report**  
(Check the appropriate box)

INTERIM REPORTS:

August 31st

Seven days before a General Election

YEAR-END REPORT:

January 10th of every year

Yes

No

Is this report an amendment?

**Report Verification**

I, Scott Parson

Print Name of Treasurer or Financial Officer

affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.

Scott Parson

Signature of Treasurer or Financial Officer

8/31/2009

Date

**To File this Form**  
Mail or deliver to  
Lieutenant Governor's Office  
Utah State Capitol, Suite 220  
Salt Lake City, UT 84114-2325  
(801) 538 - 1133

**For More Information**  
Contact the Lieutenant Governor's Office  
(801) 538 - 1041  
1-800-995-VOTE(8683)  
elections@utah.gov

**For Office Use Only**

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Copied \_\_\_\_\_

Date Received

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Name of PAC <b>Friends Of Weber/Davis</b>	
Date of Report <b>8/31/2009</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

<b>REPORTING PERIOD DETAILS</b>			
Report: <b>August 31st</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>8/26/2009</b>			
Due Date: <b>8/31/2009</b>			
<b>BALANCE SUMMARY</b>			<b>YEAR TO DATE</b>
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$1,500.00</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$8,300.00</b>	<b>\$8,300.00</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$9,800.00</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$9,468.12</b>	<b>\$9,468.12</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$331.88</b>	

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Name of PAC <b>Friends Of Weber/Davis</b>	
Date of Report <b>8/31/2009</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/20/2009	Management Training Corporation	PO Box 10 Centerville, UT 84014				\$2,000.00
1/22/2009	inthinc, Inc	4225 West Lake Park Blvd., Ste. 100 Salt Lake City, UT 84120				\$400.00
1/25/2009	Intermountain Staffing	450 East 1000 North North Salt Lake, UT 84054				\$500.00
1/28/2009	Advantage Workers Compensation Insurance Co.	P.O. Box 571918 Salt Lake City, UT 84157				\$500.00
2/10/2009	Mountain West Small Business Finance	2595 East 3300 South Salt Lake City, UT 84109				\$500.00
2/10/2009	Stokes Strategies	175 South West Temple Ste 790 Salt Lake City, UT 84101-1410				\$500.00
3/6/2009	Wells Fargo Bank, N.A.	299 South Main Street 10th Floor Salt Lake City, UT 84111				\$500.00
5/10/2009	Carolyn Nebeker	1629 Kershaw Ogden, UT 84403				\$500.00
5/10/2009	Fairbanks Inc	PO Box 150130 Ogden, UT 84415				\$500.00
5/21/2009	Bob and Kathy Garff	n/a Bountiful, UT 84010	1			\$1,200.00
6/17/2009	Management Training Corporation	PO Box 10 Centerville, UT 84014	2			\$1,200.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$8,300.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$8,300.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - purchased breakfast at Capitol for May interim day with Governor Huntsman and business leaders

2 - Purchased breakfast at Capitol for June Interim for breakfast with legislative leaders and business leaders

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Name of PAC <b>Friends Of Weber/Davis</b>	
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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/18/2009	Eurest Dining Services	4 Breakfasts at Capitol during legislative session				\$2,068.12
5/1/2009	Stephen Hunter	Services Rendered				\$5,000.00
5/21/2009	Eurest Dining Services	breakfast at Capitol	1			\$1,200.00
6/17/2009	Eurest Dining Services	breakfast at Capitol	2			\$1,200.00
<b>SUB TOTAL FOR THIS PAGE</b>						\$9,468.12
<b>TOTAL EXPENDITURES MADE</b>						\$9,468.12

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - breakfast purchased by Bob and Kathy Garff for Governor Huntsman and Business leaders

2 - Breakfast purchased by Management Training Corporation for Legislative Leader and Business Leaders